

State of Arizona



Campaign Finance Report

Laughter 2010 Committee
Committee #: 201000462

Treasurer: LAUGHTER, SYLVIA
PO Box 4001, Kayenta, AZ 86033
Phone: (602) 487-7087
Email: navajostaterep@hotmail.com
Candidate Name: LAUGHTER, SYLVIA
Office Sought: State Senator - District No. 2

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 10, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,001.80
Total Cash Receipts this Reporting Period:	\$2,820.00
Total Cash Disbursements this Reporting Period:	\$8,779.20
Cash Balance at End of Reporting Period:	\$42.60

Report ID: 60784

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$2,170.00
Individual Contributions	C2	\$410.00	\$0.00	\$410.00	\$3,410.00
Contributions from Political Committees	C3	\$410.00	\$0.00	\$410.00	\$1,520.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$2,000.00	\$0.00	\$2,000.00	\$4,030.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,820.00	\$0.00	\$2,820.00	\$11,130.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,779.20	\$0.00	\$8,779.20	\$10,682.40
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$405.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,779.20	\$0.00	\$8,779.20	\$11,087.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,779.20			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Barnes, Stan O, Jr	06/08/2010	\$410.00	\$410.00
Address:	3412 E Grandview St, Mesa, AZ 85213		Cash	
Occupation:	Self Employed			
Total of Individual Contributions			\$410.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$410.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Freeport-McMoran Arizona Polictical Action Committee	07/10/2010	\$410.00	\$410.00
Address:	1 N Central Ave, Phoenix, AZ 85004		Cash	
Total of Contributions from Committees			\$410.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$410.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Burgus Printing	06/01/2010	\$1,366.83	\$2,286.56
Address:	1245 E Southern Ave, Ste 15, Mesa, AZ 85204		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Days Inn	06/07/2010	\$89.74	\$258.00
Address:	392 W Highway 264, St. Michaels, AZ 86511		Cash	
Category:	Travel - Lodging			
Name:	Dine Restaurant	06/07/2010	\$56.74	\$120.53
Address:	48 W Highway, Window Rock, AZ 85209		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Fina Window Rock	06/07/2010	\$22.60	\$70.33
Address:	HWY 264 & BIA 12, Window Rock, AZ 86505		Cash	
Category:	Travel - Fuel			
Name:	Wellsfargo	06/07/2010	\$2.00	\$7.00
Address:	1901 S Gilbert Rd, Mesa, AZ 85204		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Cash Deposited Fee			
Name:	Wellsfargo	06/07/2010	\$2.50	\$7.00
Address:	1901 S Gilbert Rd, Mesa, AZ 85204		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Service Fee			
Name:	Window Rock Chevron	06/07/2010	\$27.05	\$68.79
Address:	Hwy 264, Route 12, Window Rock, AZ 85541		Cash	
Category:	Travel - Fuel			
Name:	Denny's	06/08/2010	\$65.87	\$65.87
Address:	PO Box 886, Saint Michaels, AZ 86511		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	The UPS Store	06/08/2010	\$1.61	\$1.61
Address:	2753 E Broadway Rd, Ste 101, Mesa, AZ 85204		Cash	
Category:	Communications - Mailings			
Name:	USPS	06/08/2010	\$6.66	\$6.66
Address:	325 S Lindsay Rd, Mesa, AZ 85204		Cash	
Category:	Communications - Mailings			
Name:	KTNN Radio Station	06/14/2010	\$1,000.00	\$2,978.08
Address:	Window Rock Shopping Center , PO Box 2569, Window Rock, AZ 86515		Cash	
Category:	Communications - Radio			
Name:	Milton Texaco	06/21/2010	\$57.24	\$91.22
Address:	1601 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Shell	06/22/2010	\$31.33	\$81.72
Address:	Navajo 64, Chinle, AZ 86503		Cash	
Category:	Travel - Fuel			
Name:	Nez, Nakita Marie	06/24/2010	\$200.00	\$200.00
Address:	PO Box 2526, Mesa, AZ 85214		Cash	
Occupation:	Student, None			
Category:	Miscellaneous - Other			
Name:	Nez, Tasha Mae	06/24/2010	\$200.00	\$200.00
Address:	PO Box 2526, Mesa, AZ 85214		Cash	
Occupation:	Student, none			
Category:	Miscellaneous - Other			
Name:	Shell	06/24/2010	\$27.77	\$27.77
Address:	I-10 & WILMOT ROAD, Tucson, AZ 85701		Cash	
Category:	Travel - Fuel			
Name:	Williams	06/25/2010	\$17.79	\$17.79
Address:	1300 Navajo Blvd, Holbrook, AZ 86025		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Sam's Club	06/28/2010	\$189.97	\$456.53
Address:	6559 E Holly Dr, Mesa, AZ 85215		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Sam's Club	06/28/2010	\$108.80	\$456.53
Address:	6559 E Holly Dr, Mesa, AZ 85215		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	4th of July Parade Candy			
Name:	Hobby Lobby	06/29/2010	\$169.85	\$169.85
Address:	1835 S Greenfield Rd, Mesa, AZ 85206		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Mitchell, Wayne	06/29/2010	\$50.00	\$50.00
Address:	n/a, Kayenta, AZ 86033		Cash	
Category:	Communications - Signs			
Name:	Navajo Times	06/29/2010	\$228.80	\$228.80
Address:	Highway 264 & Route 12, Window Rock, AZ 86515		Cash	
Category:	Communications - Advertising			
Name:	Michaels	06/30/2010	\$34.79	\$34.79
Address:	2060 E Baseline Rd, Mesa, AZ 85204		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Sam's Club	06/30/2010	\$5.45	\$456.53
Address:	6559 E Holly Dr, Mesa, AZ 85215		Cash	
Category:	Event Expenses - Decorations/supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sam's Club	06/30/2010	\$152.31	\$456.53
Address:	6559 E Holly Dr, Mesa, AZ 85215		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	4th of July Event			
Name:	Chevron	07/06/2010	\$21.02	\$21.02
Address:	US Highway 160 & Highway, Tuba City, AZ 86045		Cash	
Category:	Travel - Fuel			
Name:	Chevron	07/06/2010	\$5.02	\$37.14
Address:	Highway 160, Kayenta, AZ 86033		Cash	
Category:	Travel - Meals			
Name:	Chevron	07/06/2010	\$32.12	\$37.14
Address:	Highway 160, Kayenta, AZ 86033		Cash	
Category:	Travel - Fuel			
Name:	Holiday Inn	07/06/2010	\$162.72	\$269.52
Address:	P.O. Box 307, Jct. US Hwy 160 & 163, Kayenta, AZ 86033		Cash	
Category:	Travel - Lodging			
Name:	Holiday Inn	07/06/2010	\$106.80	\$269.52
Address:	P.O. Box 307, Jct. US Hwy 160 & 163, Kayenta, AZ 86033		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Navajo Westerners	07/06/2010	\$42.82	\$42.82
Address:	Hwy 63 & 60, Kayenta, AZ 86033		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Pic n Run	07/06/2010	\$29.70	\$29.70
Address:	1509 E Butler Ave, Flagstaff, AZ 86001		Cash	
Category:	Miscellaneous - Other			
Name:	Quick Trip	07/06/2010	\$20.09	\$20.09
Address:	1331 S Country Club Dr, Mesa, AZ 85210		Cash	
Category:	Travel - Fuel			
Name:	Taco Bell	07/06/2010	\$7.75	\$7.75
Address:	1125 S Dobson Rd, Mesa, AZ 85202		Cash	
Category:	Travel - Meals			
Name:	Laughter, Sylvia	07/08/2010	\$161.28	\$161.28
Address:	PO Box 4001, Kayenta, AZ 86033		Cash	
Occupation:	self employed, Laughter & Associates			
Category:	Travel - Mileage			
Memo:	Reimbursment			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	McDaniel, Clinton	07/08/2010	\$80.00	\$80.00
Address:	PO Box 4829, Mesa, AZ 85211		Cash	
Occupation:	Audio Engineer, Audio Az			
Category:	Professional Services - InformtionTech Services			
Name:	Wellsfargo	07/08/2010	\$2.50	\$7.00
Address:	1901 S Gilbert Rd, Mesa, AZ 85204		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Service Fee			
Name:	Carter's Travel	07/12/2010	\$41.30	\$41.30
Address:	1322 E Route 66, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			
Name:	Chevron	07/12/2010	\$1.74	\$51.04
Address:	1-17 and hwy 69 , Cordes Junction, AZ 86333		Cash	
Category:	Travel - Meals			
Name:	Chevron	07/12/2010	\$49.30	\$51.04
Address:	1-17 and hwy 69 , Cordes Junction, AZ 86333		Cash	
Category:	Travel - Fuel			
Name:	Comfort Inn	07/13/2010	\$120.33	\$120.33
Address:	2355 S Beulah Blvd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Lodging			
Name:	Harrison, Jaclyn	07/13/2010	\$100.00	\$100.00
Address:	PO Box 2519, Kayenta, AZ 86033		Cash	
Occupation:	Nail tech, Beauty Way			
Category:	Miscellaneous - Sign installation			
Name:	Window Rock Chevron	07/14/2010	\$41.74	\$68.79
Address:	Hwy 264, Route 12, Window Rock, AZ 85541		Cash	
Category:	Travel - Fuel			
Name:	Arriba Mexican Grill	07/19/2010	\$58.63	\$58.63
Address:	1812 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Shell	07/19/2010	\$50.00	\$50.00
Address:	1673 W hwy 260, Camp Verde, AZ 86322		Cash	
Category:	Travel - Fuel			
Name:	Walmart	07/19/2010	\$3.65	\$3.65
Address:	240 W Baseline Rd, Mesa, AZ 85210		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Chevron	07/20/2010	\$10.00	\$66.59
Address:	W Highway 246, Highway 191, Ganado, AZ 86505		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Shell	07/20/2010	\$22.99	\$22.99
Address:	5201 E Thomas Rd, Phoenix, AZ 85018		Cash	
Category:	Travel - Fuel			
Name:	Shell	07/20/2010	\$10.02	\$10.02
Address:	90 Hipkoe Dr, Winslow, AZ 86047		Cash	
Category:	Travel - Meals			
Name:	Days Inn	07/21/2010	\$78.52	\$258.00
Address:	392 W Highway 264, St. Michaels, AZ 86511		Cash	
Category:	Travel - Lodging			
Name:	Fina Window Rock	07/21/2010	\$47.73	\$70.33
Address:	HWY 264 & BIA 12, Window Rock, AZ 86505		Cash	
Category:	Travel - Fuel			
Name:	Tuba City Expresss	07/22/2010	\$47.25	\$70.37
Address:	Jct 160 and 246, Tuba City, AZ 86045		Cash	
Category:	Travel - Fuel			
Name:	Express Stop	07/26/2010	\$11.43	\$57.45
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Meals			
Name:	Express Stop	07/26/2010	\$46.02	\$57.45
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	Exxon Mobil	07/26/2010	\$53.71	\$53.71
Address:	720 South Walnut Street, Payson, Az 85541		Cash	
Category:	Travel - Fuel			
Name:	KTNN Radio Station	07/26/2010	\$1,978.08	\$2,978.08
Address:	Window Rock Shopping Center , PO Box 2569, Window Rock, AZ 86515		Cash	
Category:	Communications - Radio			
Name:	Littleman, Martha	07/26/2010	\$175.00	\$175.00
Address:	n/a, Kayenta, AZ 86033		Cash	
Occupation:	Home Care, Self Employed			
Category:	Miscellaneous - Other			
Memo:	reimbursment			
Name:	Olive Garden	07/26/2010	\$79.71	\$79.71
Address:	2550 S Beulah Blvd, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Quality Inn	07/26/2010	\$81.75	\$81.75
Address:	48 West Highway 264, Window Rock, AZ 86515		Cash	
Category:	Travel - Lodging			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Speedys Blackhat	07/26/2010	\$39.09	\$39.09
Address:	Hwy 264, Blackhat, NM 87301		Cash	
Category:	Travel - Fuel			
Name:	GIANT	07/28/2010	\$50.45	\$97.52
Address:	701 Highway 491, , Gallup, NM 87301		Cash	
Category:	Travel - Fuel			
Name:	Burgus Printing	07/29/2010	\$376.22	\$2,286.56
Address:	1245 E Southern Ave, Ste 15, Mesa, AZ 85204		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Burgus Printing	07/29/2010	\$343.51	\$2,286.56
Address:	1245 E Southern Ave, Ste 15, Mesa, AZ 85204		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Shell	07/30/2010	\$50.39	\$81.72
Address:	Navajo 64, Chinle, AZ 86503		Cash	
Category:	Travel - Fuel			
Name:	Tuba City Expresss	07/30/2010	\$23.12	\$70.37
Address:	Jct 160 and 246, Tuba City, AZ 86045		Cash	
Category:	Travel - Fuel			
Total of Operating Expenses			\$8,779.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,779.20	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan	07/20/2010	\$2,000.00
Laughter, Sylvia		
Original Amount of Loan: \$2,000.00		
Original Date of Loan: 07/20/2010		
Loan Balance at End of Reporting Period		\$2,000.00
Outstanding Loan Balance at Beginning of Period	05/24/2010	\$2,030.00
Laughter, Sylvia		
Original Amount of Loan: \$2,030.00		
Original Date of Loan: 05/24/2010		
Loan Balance at End of Reporting Period		\$2,030.00
Total of Outstanding Loans Before Adjustments		\$4,030.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$4,030.00

